

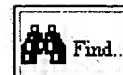
Transaction List

PC

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/13/2007	CBURT1	6	RP	9204	A	-4,360.00	10582392	501214
02/13/2007	CBURT1	5	ADJ	1616	A	-360.00	10582392	
02/13/2007	CBURT1	4	ADJ	1614	A	-4,000.00	10582392	
06/16/2006	GFREY1	288	SALE	1616	R	360.00	10582392	
06/16/2006	GFREY1	287	SALE	1614	R	4,000.00	10582392	
06/16/2006	GFREY1	286	SALE	1615	A	2,450.00	10582392	
06/16/2006	GFREY1	285	SALE	1617	A	130.00	10582392	
06/16/2006	GFREY1	284	SALE	1641	A	100.00	10582392	
06/16/2006	GFREY1	283	SALE	1633	A	200.00	10582392	
06/16/2006	GFREY1	282	SALE	1631	A	300.00	10582392	

Adjustment Detail

Authorization Detail

